



Purchase Order

PO No. 19131049

Order Date: 6/21/2019

Internal Tracking No.: PR21928 PO19-0007199

Contractor Info

M&A Global Cartridges, LLC.
12700910420
1200 Route 22 E. Ste. 2000
Bridgewater, NJ 8807

(760) 559-6980

Bill To

TEXAS WORKFORCE COMMISSION
101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Marisa H Acosta
TWC
512-936-3370
4405 SPRINGDALE RD
RM 274M
AUSTIN TX 78723

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

| Agency | Purchaser | Email | Phone |
|----------------------------------|----------------|--------------------------------|-------|
| Texas Workforce Commission - 320 | Linda Alphonse | linda.alphonse@twc.state.tx.us | |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|------|------------|----------------|
| 1 | 20772 | UNV83436VP | TAPE,WRITE ON,3/4X36YD,12; UNV83436VP UNIVERSAL OFFICE PRODUCTS Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: UNV83436VP Manufacturer Name: UNIVERSAL OFFICE PRODUCTS | 2 | PKG | 10.93 | \$21.86 |
| 2 | 64010 | MMM209024A | TAPE,PAINTERS,1"X60YD,BLUE; MMM209024A 3M Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: MMM209024A Manufacturer Name: 3M | 4 | ROLL | 4.99 | \$19.96 |



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|--------|-----------|---------------------------------|---|-----|-----|------------|----------------|
| 3 | 60073 | DYM30327 | LABEL,F/FLDR,WE,130RL,2RL; DYM30327 DYMO Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 6/26/2019 MPN: DYM30327 Manufacturer Name: DYMO | 2 | BOX | 7.61 | \$15.22 |

Total \$57.04